

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

daw

SAPC 4843
COPY 1 OF 2

INVOICE N° 16910

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE September 30, 1957

SALES ORDER NO. 4324 c/o #9

FOIAb3a

SOLD
TO

Commanding Officer
Headquarters Detachment

SHIPPED TO: Transportation Officer
Cameron Station
Alexandria, Virginia
M/F: Commanding Officer
Equipment Modification Unit #1
8708th Administrative Area Unit
(Lot No. 3570) M/F: "PC-210 FAK"
F.O.B. - Pleasantville, N. Y.
Air Express - Prepaid

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/8/57

SHIPPING ORDER NO. 13522

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
# 6			Contract #6 (Item) PC-210 Flyaway Spare Parts		
Sub Item (35.1)	1	6411-241	Magnetron (Litton 13081)	\$ 852.28	\$ 852.28
<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p>					

FOIAb3b

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

GENERAL PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

N: 13522

FOIAb3a

FOIAb3a

INVOICE NUMBER

SOLD TO: ~~Commanding Officer~~
~~Headquarters Detachment~~
~~[REDACTED]~~

DATE March 7, 1957

SALES ORDER NO. 1324 B/O 9

SHIP TO: Transportation Officer
Cameron Station
Alexandria, Virginia

CUSTOMER'S ORDER NO.

OTHER

CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

ATTENTION: ~~W/F: Commanding Officer~~ N/T: "PC-2104 FAX"
~~Equipment Modification Unit #1~~
~~7703A Administrative Area Unit (Lot No. 3570)~~

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O 8 (35.1)	6121-211	MAGNETRON (Litten E3081)	1		
[REDACTED]					
REQ'D. DEL. DATE		G.P.L. B/L #	PREPAID		TOTAL TAX —
VIA:		OTHER W/B #	COLLECT		
ROUTE		G.B.L. #	C. O. D.		Shipping Charge
WEIGHT		S.O.V. #	AMOUNT \$		
VALUE	SHIPPED: DATE		Invoice Amounts		FOIAb3b
RECEIVED BY	Invoice Instructions		2		Partial Complete

FORM 71 3M SETS 3-56

Approved For Release 2000/04/19 : CIA-RDP81B00879R0009001

SHIPPING ORDER

GENERAL PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190054-8

No 13522

FOIAb3a

INVOICE NUMBER

SOLD TO: Commanding Officer
Headquarters Detachment

FOIAb3a

DATE March 7, 1957

SALES ORDER NO. 4324 8/0 9

CUSTOMER'S ORDER NO.

OTHER

CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

SHIP TO: Transportation Officer
General Station

Alexandria, Virginia

M/S: Commanding Officer

M/T: "PC-2104 FAX"

Equipment Modification Unit #1

ATTENTION: 570th Administrative Area Unit (Lot No. 3570)

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O 8 (35.1)	6411-241	MAGNETRON (Litten E3091)	1		
<div style="text-align: right;">FOIAb3b</div>					

REQ'D. DEL. DATE 3-7-57
VIA:
ROUTE
WEIGHT 1A-5 #

G.P.L. B/L #
OTHER W/B #
G.B.L. #
S.O.V. #

PREPAID
COLLECT
C. O. D.
AMOUNT \$

TOTAL
TAX —
Shipping Charge

VALUE \$360. SHIPPED: DATE

Invoice Amounts

FOIAb3b

RECEIVED BY

Invoice Instructions

2

Partial

Complete

FORM 71 3M SETS 3-56

Approved For Release 2000/04/19 : CIA-RDP81B00879R0009001

FOIAb3b

GENERAL PRECISION LABORATORY
Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190054-8

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

SAPC 24843
COPY 1 OF 2

INVOICE N° 17522

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE November 25, 1957

SALES ORDER NO. 4324- C/O #12

SHIPPED TO:

Transportation Officer
Cameron Station, Alexandria, Virginia
M/T: Commanding Officer
Equip. Modification Unit #1
8708th Admin. Area Unit (Lot) No. 3570
"PC-210 Depot Spares"
F. O. B. Pleasantville, New York
VIA REA prepaid

SOLD Commanding Officer
TO Headquarters Detachment

FOIAb3a

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 11/5/57

SHIPPING ORDER NO. 16426

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8			Model PC-210 Depot Spare Parts in accordance with Exhibit "B" dated March 8, 1957 entitled "PC-210 Radan Navigation Set Maintenance Spares," consisting of:		
Sub Item					
67	2 ✓	138-82-1	Filter	53.16	\$ 106.32
288	4 ✓	101-83-2	Coil	4.87	19.48
377	1 ✓	123-9-1	Synchro	167.88	167.88
384	3 ✓	146-105-1	Transformer	55.03	165.09
*218	6 ✓	121-0557-2	Resistor, Variable		
*219	6 ✓	121-0557-1	Resistor, Variable		
*245	6 ✓	121-055703	Resistor, Variable		
372	5 ✓	122-10-7	Switch	2.50	12.50
382	6 ✓	123-9-2	Synchro Transmitter	175.18	1,051.08
			Invoice Amount		\$1,522.35 ✓
			* To be billed at a later date		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY, INC.		
			Asst. Treasurer		

FOIAb3b

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY

SHIPPING ORDER

Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190054-8

PLEASANTVILLE, NEW YORK

INVOICE NUMBER

FOIAb3a

SOLD TO: Commanding Officer
Headquarters Detachment

DATE 5 Nov 1957

SALES ORDER NO. 4324 C/O #12

SHIP TO: Transportation Officer
Cameron Station
Alexandria, Virginia
A/F: Commanding Officer

CUSTOMER'S ORDER NO. FOIAb3a

OTHER

CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

ATTENTION: Equipment Modification Unit #1
3708th Administrative Area Unit (Lot No. 3570)
"PC-210 Depot Spares"

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
70 B		Model PC-210 Depot Spare Parts in accordance with Exhibit "B" dated March 8, 1957 entitled "PC-210 Radar Navigation Set Maintenance Spares," Consisting of:			
2b Item 67	138-22-1		2		
283	101-83-2		4		
377	123-9-1		1		
381	116-105-1		3		
218	121-0557-2		6		
219	121-0557-1		6		
215	121-0557-3		6		
372	122-10-7		5		
382	123-9-2		6		
		Note to Consignee: Please acknowledge receipt of this shipment by signing one copy of this document and returning same to: P.O. BOX 36 CHAFFAQUE, N.Y. N.Y.			
	FOIAb3b				
REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID <input checked="" type="checkbox"/>	TOTAL		
VIA: 100	OTHER W/B #	COLLECT	TAX —		
ROUTE	G.B.L. #	C. O. D.	Shipping Charge		
WEIGHT 100N 35#	S.O.V #	AMOUNT \$			
VALUE	SHIPPED: DATE		Invoice Amounts		FOIAb3b
RECEIVED BY	Invoice Instructions	1	2	Partial	Complete
	Direct Charge				

PACKING LIST

Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190054-8